

Our Ref./Docket No: CISCO-8385

Patent

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s): Adams, *et al.*

Application No.: 10/731,924

Filed: December 9, 2003

Title: A FREQUENCY SYNTHESIZER  
USING A VCO HAVING A  
CONTROLLABLE OPERATING POINT,  
AND CALIBRATION AND TUNING  
THEREOF

Group Art Unit: 2816

Examiner: Tuan Lam

BEST AVAILABLE COPY

REQUEST FOR REFUND UNDER 37 CFR 1.26Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Commissioner:

Applicants believe that they have been mistakenly charged twice for an extra independent claim, for the above referenced patent application. In particular, an \$86.00 fee was charged to Credit Card No. 4388 5430 2244 1706 exp. 06/06 on April 16, 2004 and then another \$86 fee was charged to Deposit Account No. 50-0292 on August 20, 2004.

A Preliminary Amendment was filed on April 15, 2004 with 11 independent claims. Applicants had previously paid for 10 independent claims. So Applicants sent in a credit card authorization form for \$86 for the extra independent claim. This amount was charged to Applicants credit card as stated above.

A Response to Office Action was filed on July 26, 2004 with 11 independent claims. Thus the number of independent claims did not change from the preliminary amendment to the response to office action and the second \$86 charge to the deposit account is believed to be erroneous.

Applicants have included a copy of the credit card statement and the deposit account statement showing the two \$86 charges.

Transmittal date: 10/12/2004 SDIRETA1  
20/2004 LHINTON 00000016 500292 10731924  
FC:1201 86.00 CR

## Certificate of Facsimile Transmission under 37 CFR 1.8

I hereby certify that this response is being facsimile transmitted to the United States Patent and Trademark Office at telephone number 703-308-5077 addressed the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on.

Date:

Sept. 1, 2004

Signed:

Name: Amy Drury

**CISCO-8385**

X The Commissioner is hereby requested to authorize to credit any overpayment to Deposit Account No. 20-0000.

(A DUPLICATE OF THIS TRANSMITTAL IS ATTACHED):

**Date**

**Dov Rosenfeld**  
5507 College Avenue, Suite 2  
Oakland, CA 94618

Doc. Rosenfeld, Bag. No. 38687

BEST AVAILABLE COPY

09/01/2004 11:08 FAX 15102912985

INVENTER

007

004

04/30/04 PRI 14:54 FAX 7033086778

DEPOSIT ACCOUNTS

http://10.96.1.47:8538/RamReports/cgi-bin/ndCreditCardTransReport.cgi?ReportId=013

Credit Card Transactions

BEST AVAILABLE COPY

# U.S. PATENT AND TRADEMARK OFFICE REVENUE ACCOUNTING AND MANAGEMENT SYSTEM

## CREDIT CARD TRANSACTIONS

Card Number:  
...1708Start Accounting Date:  
04/01/2004End Accounting Date:  
04/30/2004Date/Time of Report: Fri Apr  
30 15:46:23 2004

### Credit Card Sales

Accounting Date	Create Date	Amount	Fee Code	Name/Number	Attorney Docket Number
04/05/2004	04/05/2004 12:43:32 PM	\$770.00	1001	10818283	CISCO-8899
04/05/2004	04/05/2004 12:43:32 PM	\$558.00	1202	10818283	CISCO-8899
04/05/2004	04/05/2004 12:43:32 PM	\$518.00	1201	10818283	CISCO-8899
04/05/2004	04/05/2004 12:43:32 PM	\$40.00	8021	10818283	CISCO-8899
04/09/2004	04/08/2004 09:27:34 PM	\$770.00	1001	10819580	CISCO-7973
04/09/2004	04/08/2004 09:27:34 PM	\$258.00	1201	10819580	CISCO-7973
04/09/2004	04/08/2004 09:27:34 PM	\$498.00	1202	10819580	CISCO-7973
04/09/2004	04/08/2004 09:27:34 PM	\$40.00	8021	10819580	CISCO-7973
04/09/2004	04/08/2004 10:52:07 PM	\$770.00	1001	10818771	CISCO-7753
04/09/2004	04/08/2004 10:52:07 PM	\$324.00	1202	10818771	CISCO-7753
04/09/2004	04/08/2004 10:52:07 PM	\$258.00	1201	10818771	CISCO-7753
04/09/2004	04/08/2004 10:52:07 PM	\$40.00	8021	10818771	CISCO-7753
04/15/2004	04/14/2004 06:23:21 PM	\$1,330.00	1501	09847280	FREH113.001A
04/15/2004	04/14/2004 06:23:21 PM	\$30.00	8001	09847280	FREH113.001A
04/15/2004	04/15/2004 01:10:48 PM	\$55.00	2814	10435859	LUID040CQ01
04/15/2004	04/14/2004 02:48:04 PM	\$1,330.00	1501	10413882	CISCO-7816
04/19/2004	04/16/2004 04:23:02 PM	\$58.00	1201	10731924	CISCO-8385
04/20/2004	04/20/2004 08:22:12 AM	\$180.00	1005	60562860	MAJ104-P
04/20/2004	04/20/2004 11:22:48 AM	\$180.00	1005	60562863	MAJ102-P
04/20/2004	04/20/2004 11:27:00 AM	\$180.00	1005	60562864	MAJ103-P
04/20/2004	04/20/2004 11:28:13 AM	\$180.00	1005	60562865	MAJ105-P
04/23/2004	04/22/2004 10:58:09 PM	\$385.00	2001	10826775	LUID315
04/23/2004	04/22/2004 10:58:09 PM	\$144.00	2202	10826775	LUID315
04/23/2004	04/23/2004 08:45:14 AM	\$1,080.00	1811	10492801	LAKE037
04/23/2004	04/23/2004 08:45:14 AM	\$130.00	1817	10492801	LAKE037
04/23/2004	04/23/2004 08:45:14 AM	\$72.00	1815	10492801	LAKE037
04/23/2004	04/23/2004 08:45:14 AM	\$172.00	1814	10492801	LAKE037

### Deposit Account Replenishments

Accounting Date	Create Date	Amount	Name/Number	DA Number
04/22/2004	04/22/2004	\$2,000.00	E-REPLENISHMENT	600292
04/23/2004	04/23/2004	\$1,000.00	E-REPLENISHMENT	600292

### Suspended Payments

## Deposit Account Statement



**United States  
Patent and  
Trademark Office**

**BEST AVAILABLE COPY**

**Deposit Account Statement**

**Requested Statement Month:**

**Deposit Account Number:**

**Name:**

**Attention:**

**Address:**

**City:**

**State:**

**Zip:**

August 2004

500292

INVENTEK

DOV ROSENFELD

5507 COLLEGE AVENUE, SUITE 2

OAKLAND

CA

94618

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/05	157	10791305		8007	\$20.00	\$4,601.00
08/05	192	10821249	ESKO-044	8007	\$20.00	\$4,581.00
08/20	18	10731924	CISCO-8365	1201	\$86.00	\$4,495.00
08/25	221	10015218	BARCO-028	8007	\$20.00	\$4,475.00
08/31	4	09608266	APPT-001-4	1811	\$100.00	\$4,375.00
08/31	4	09603876	FREH110.001A	1201	\$86.00	\$4,289.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$4,621.00	\$332.00	\$0.00	\$4,289.00

**Need Help? | [Return to USPTO Home Page](#) | [Return to Finance Online Shopping Page](#)**